

Invoice Date 02/18/2013

Due Date 03/07/2013

N T N # 1 2 1 5 4 6 9 - 5

Invoice No INV2008-001621841

DSL Service No (021)631-5095 Ext.0000

Invoice

Sales Tax Reg No.0392999992337

LINKdotNet Telecom Ltd

Islamabad Office

28-Agha Khan Road,
Sector F-6/4,Islamabad.
Tel: +92 51 111 600 222
Fax: +92 51 2822732

Karachi Office:

44-A, NTO Building 5th
Floor, P.E.C.H.S Block 6,
Shahra-e-Faisal,
Karachi,Pakistan
Tel:+92 21 111 600 222
FAX:+92 21 34328558

Lahore Office:

123-A, Babar Block,
New Garden Town
Mobilink Customer Care Centre
5- P, Gulberg II
Tel:+92 42 111 600 222

0216315095-mt-sp

Motive Textile, Plot no. L - 7, Block 21, F. B. A
rea, Karachi

Ph:- (021)631-5095 Ext.0000

UCID 2011200853

Login 0216315095-mt-sp

Last Six Invoices

Invoice Number	Date	Amount	Paid
INV2008-001597154	02/07/2013	1,500.00	1,500.00
INV2008-001571048	01/07/2013	1,500.00	1,500.00
INV2008-001543883	12/07/2012	1,500.00	1,500.00
INV2008-001516177	11/07/2012	1,500.00	1,500.00
INV2008-001485543	10/07/2012	1,500.00	1,500.00
INV2008-001458071	09/07/2012	1,700.00	1,700.00

Description	Quantity	Unit	Billed Amount
HW Rent EU	1	Month	150.00
DISCOUNT.GENERAL	1	Month	-500.00
LinkDSL 2M	1	Month	1,850.00

It is computer generated invoice,does not require signature

Billing Period (" 03/07/2013 " To " 04/06/2013 ")

Current Dues	1,500.00
Previous Dues	-0.40
Total Payable	1,499.60

Instructions about your invoice

- 1. Payment Mode:-** Payments can be made via cash, credit card or cross cheque in favour of '**LINKdotNET Telecom Ltd.**
- 2. Late Payment:-** The Company would reserve the right to temporarily disconnect your service in case of non payment after due date without any further notice.
- 3. Unpaid Cheque:-** A fine of Rs.500 will be charged in case of customer cheque is bounced.
- 4. Monthly Invoice:-** Kindly examine your monthly invoices carefully and inform us about any discrepancy within 7 days of the invoice date, otherwise it will be considered correct.
- 5. Payment Received:-** Previous balance is updated till the payment received on last day of the month.If you have already paid the subject amount,please ignore this bill.

Payment Coupon: (Please fill out the blank position of this coupon and send it with your payment)

Account Title: 0216315095-mt-sp

Customer ID 2011200853	Login 0216315095-mt-sp	DSL Service No (021)631-5095 Ext.0000
Invoice No. INV2008-001621841	Invoice Date 02/18/2013	Due Date 03/07/2013
Current Dues 1,500.00	Total Payable 1,499.60	Date Paid
Cheque / Cash	Cheque No	
Cheque Date	Amount	
WHT	Total	



An ORASCOM TELECOM Company

